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SHAMSHER SINGH RAWAT (A P Secretariat)
Sun, Nov 22, 2020 19:30:14 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 2,92,60,000 **/-** (Rupees Two crore ninety two lakh sixty thousand) as ADDITIONAL FUNDS to Relief and Disaster Management Commissionerate **-** Orders - Issued

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FINANCE (FMU-Revenue) DEPARTMENT

G.O.Rt.No: 2866 **Dated:22-11-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019

7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020

8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

12 . REV10-11021/96/2020 @ Computer NO-1252120 , Revenue (DM) DEPARTMENT , 16-10-2020

13 . FMU0ASD(REV)/253/2019 @ Computer NO-1052831 , Finance (FMU-REV) DEPARTMENT , 12-11-2020

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Relief and Disaster Management Commissionerate is hereby issued a Budget Release Order For an amount of 2,92,60,000 **/- (**Rupees Two crore ninety two lakh sixty thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards payment of scale of assistance against the loss of utensils and cloths to the victims of Krishna River floods in Vijayawada and Bandar Divisions in August, 2019.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Cash Doles **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2245021010004310316	V	540.35	17,482.40	0.00	18,022.75	17,735.78	292.60	5.63
		Total	**540.35**	**17,482.40**	**0.00**	**18,022.75**	**17,735.78**	**292.60**	**5.63**

The (Revenue Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department

The Revenue Secretariat

The Relief and Disaster Management Commissionerate

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.